State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820425400 00, IDAHO FOODBANK

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/16/2003	Supt of Public Instruction	1170200310164999002070	0348		10.558	Child and Adult Care Food Program	1,491.00
12/03/2003	Supt of Public Instruction	1170200312034999000980	0348		10.558	Child and Adult Care Food Program	995.40
01/07/2004	Supt of Public Instruction	1170200401074999001240	0348		10.558	Child and Adult Care Food Program	473.40
01/14/2004	Supt of Public Instruction	1170200401144999002340	0348		10.558	Child and Adult Care Food Program	2,247.00
01/22/2004	Supt of Public Instruction	1170200401224999000840	0348		10.558	Child and Adult Care Food Program	1,805.40
02/04/2004	Supt of Public Instruction	1170200402044999001370	0348		10.558	Child and Adult Care Food Program	1,494.00
02/11/2004	Supt of Public Instruction	1170200402114999001960	0348		10.558	Child and Adult Care Food Program	2,040.00
02/19/2004	Supt of Public Instruction	1170200402194999001160	0348		10.558	Child and Adult Care Food Program	318.00
02/19/2004	Supt of Public Instruction	1170200402194999001170	0348		10.558	Child and Adult Care Food Program	495.00
03/17/2004	Supt of Public Instruction	1170200403174999001070	0348		10.558	Child and Adult Care Food Program	0.00
03/17/2004	Supt of Public Instruction	1170200403174999001080	0348		10.558	Child and Adult Care Food Program	3,379.80
05/05/2004	Supt of Public Instruction	1170200405054999001290	0348		10.558	Child and Adult Care Food Program	3,553.20
06/03/2004	Supt of Public Instruction	1170200406034999001610	0348		10.558	Child and Adult Care Food Program	3,906.00
08/04/2004	Supt of Public Instruction	1170200408044999000720	0348		10.558	Child and Adult Care Food Program	3,973.20
						CFDA 10.558 Total:	26,171.40
09/01/2004	Supt of Public Instruction	1170200409014999000540	0348		10.559	Summer Food Service Program for Children	6,638.69
09/01/2004	Supt of Public Instruction	1170200409014999000550	0348		10.559	Summer Food Service Program for Children	739.53
09/22/2004	Supt of Public Instruction	1170200409224999001040	0348		10.559	Summer Food Service Program for Children	6,300.58
09/22/2004	Supt of Public Instruction	1170200409224999001050	0348		10.559	Summer Food Service Program for Children	697.37
						CFDA 10.559 Total:	14,376.17
						Vendor Total:	40,547.57